

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/09/2020

Submitted Date:

01/09/2020

Document Number:

693502062**FIELD INSPECTION FORM**Loc ID 335736 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272093	WELL	SI	08/01/2019	OW	001-09503	SACK 7-11	SI

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Winter conditions but road is in need of repair will reinspect in summer months for proper road BMP's		
Corrective ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:		
Type	WEEDS	
Comment:	Weeds on location	
Corrective Action:	Comply with rule 603 f	Date: <u>01/16/2020</u>
Type	TRASH	
Comment:	Broken cement blocks on location.	
Corrective Action:	Comply with rule 603 f	Date: <u>01/16/2020</u>

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:		
Type	WELLHEAD	
Comment:	Steel tubing	
Corrective Action:		Date:
Type	TANK BATTERY	
Comment:	chain link	
Corrective Action:		Date:

Type	SEPARATOR		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance			
Earth	Adequate		Walls Sufficient		Base Sufficient		Adequate			
Comment:										
Corrective Action:									Date:	
Contents		#	Capacity	Type		Tank ID		SE GPS		
PRODUCED WATER		1	OTHER	PBV FIBERGLASS				,		
Comment:										

Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)	80bbl		
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Maintenance
Comment:	Shares containment with curde oil tank		
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 272093 Type: WELL API Number: 001-09503 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: **COGCC Comments**

Comment

User

Date

COGCC Inspection Report Summary
 On Thursday January 9, 2020 at approximately 10:00AM, I, Inspector Randy Silver, conducted an on-site inspection.
 Location: Sack #7-11
 Operator: KP Kauffman
 API#: 001-09503
 County: Adams
 While there, I observed a production facility
 During this inspection the following possible compliance issues were observed:
 Weeds: Rule 603 f Corrective action date of 1-16-20 See photos1,2
 Trash: Rule 603 f Corrective action date of 1-16-20 See photo 4
 Weather conditions: Clear and location dry.
 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.
 This is a summary of inspection report.

silverr

01/09/2020

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
693502063	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5033404